

Registered number

03110677

Picture of Health Clubs (UK) Limited

Abbreviated Accounts

31 October 2014

Picture of Health Clubs (UK) Limited**Registered number:** 03110677**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets		935	1,247
Current assets			
Stocks		100	116
Debtors		2,150	2,150
Cash at bank and in hand		51	126
		<u>2,301</u>	<u>2,392</u>
Creditors: amounts falling due within one year		(2,689)	(2,366)
Net current (liabilities)/assets		<u>(388)</u>	<u>26</u>
Net assets		<u>547</u>	<u>1,273</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(453)	273
Shareholders' funds		<u>547</u>	<u>1,273</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

L. S. Cohen FCA

Director

Approved by the board on 19 June 2015

Picture of Health Clubs (UK) Limited

Notes to the Abbreviated Accounts

for the year ended 31 October 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.